ORDER FOR SUPPLIES OR SERVICE CONTRACT FILE

1.	PAGE ___1___ OF

2. PROC INSTRUMENT ID NO (PIIN) F33657-95-D-2966 Mark all packages & papers with this number.	3. CALL ORDER NO 0011	4. DATE OF ORDER* 09 JAN 1998	5. REQUISITION PM/PURCHASE REQUEST PROJECT NO. 5654/RAP	6. CERTIFIED FOR NATIONAL DEFENSE UNDER D0-C9 BDC REG 2/DMS REG 1 RATING

7. ISSUED BY CODE F8622	8. ADMINISTERED BY CODE S2404A
USAF/AFMC AERONAUTICAL SYSTEMS CENTER, BLDG 16 AREA B 2275 D STREET WRIGHT-PATTERSON AFB OH 45433-7233 BUYER: 2LT JEFFREY PHILLIPS, ASC/CDSK (937)255-7003 X4648	DCMAO, BALTIMORE - MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS, VA 20109-2342

9. CONTRACTOR NAME AND ADDRESS CODE 5R191	FACILITY CODE	10. MAIL INVOICES TO
MANAGEMENT CONSULTING & RESEARCH 2000 CORPORATE RIDGE, SUITE 850 **MAILING DATES** MCLEAN VA 22102 JAN 09 1998	IF "9" FOR MULTIPLE FACILITIES SEE SECT "G"	11. DISCOUNT FOR PROMPT PAYMENT 1ST N % ____ DAYS NET 2ND ____% ____ DAYS OTHER 3RD ____% ____ DAYS IF "9" SEE SECT "B"

12a. PURCHASE OFFICE POINT OF CONTACT AYK/A6F/ANC	13. PAYMENT WILL BE MADE BY CODE SC1018
12b. RESERVED FOR SERVICE/AGENCY USE	DFAS-COLUMBUS CENTER DFAS-CO/CHESAPEAKE DIVISION P O BOX 182264 COLUMBUS OH 43218-2264 IF "9" SEE SECT "G"

14. TYPE CONTRACTOR B	15. SECURITY a. CLAS U b. DATE OF DD 254

16. CONTRACT ADMINISTRATION DATA					17. RESERVED	18. SVC/AGENCY USE	19. SURV CRIT C	20. TOTAL AMOUNT $218,288.05
A. FAST PAY	B. CONTRACT (1) KIND 6 (2) TYPE 9	C. ABSTRACT RECIP ADP POINT	D. SPL CONT PROVISIONS	E. CONT ADMIN FUNC LMT				

21. APPROPRIATION AND ACCOUNTING DATA

A. SCTY CLAS	B. ACRN	C. APPROPRIATION	D. LIMIT SUBHEAD	E. SUPPLEMENTAL ACCOUNTING CLASSIFICATION

F. CPN RECIPIENT DODAAD	G. OBLIGATION AMOUNT	H. NON-CLIN/ELIN PAYMENT PROV	I. SVC AGENCY USE

22. TYPE OF ORDER	DELIVERY/TASK **X**	NON-DOD CONTRACT NUMBER This order is subject to instructions contained on this side of form only and is issued in accordance with and subject to terms and conditions of above numbered contract, or Non-DOD Contract Number.
	PURCHASE	REFERENCE YOUR FURNISH THE FOLLOWING ON TERMS SPECIFIED HEREIN

*If quantity accepted by the Government is same as quantity ordered, indicated by X mark. If different, enter actual quantity accepted below quantity ordered and encircle.	23. UNITED STATES OF AMERICA GLENN D. BONTLY, Maj. USAF 8 Jan 98 *(YYMMMDD)* Contracting Officer BY: NAME OF CONTRACTING/ORDERING OFFICER AND DATE	24. TOTAL
		28. DIFFERENCES

25. QUANTITY ORDERED HAS BEEN ☐ INSPECTED ☐ RECEIVE ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS	26. SHIP NO	27. D.O.VOUCHER NO	29. INITIALS
	☐ PARTIAL ☐ FINAL	31. PAID BY	32. AMOUNT VERIFIED CORRECT FOR
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	30. PAYMENT		33. CHECK NUMBER
35. I CERTIFY THIS AMOUNT IS CORRECT AND PROPER FOR PAYMENT SIGNATURE AND TITLE OF CERTIFYING OFFICER	☐ COMPLETE ☐ PARTIAL ☐ FINAL		34. BILL OF LADING NUMBER

36. RECEIVED AT	37. RECEIVED BY	38. DATE RECEIVED	39. TOTAL CONTAINERS	40. S/R ACCOUNT NUMBER	41. S/R VOUCHER NUMBER

AFMC FORM 700, DEC 95 (EF-V5)(Perform Pro)   PREVIOUS EDITION IS OBSOLETE   * When used as a formal contract this will be the effective date.

1. In accordance with the provisions of the basic contract, F33657-95-D-2966, Special Contract Requirements H-013 titled "Orders" and this Task Order 0011, the contractor shall provide financial management support in accordance with the Statement of Work, entitled "FINANCIAL MANAGEMENT SUPPORT TO THE F-15 FINANCIAL MANAGEMENT DIVISION AEROSPACE CONTROL AND STRIKE MAG", as set forth in Contract Line Items below at the ceiling amount of $218,288.05.

a. PART I - THE SCHEDULE

SECTION B

Item No	Supplies Services		Quantity Purch Unit	Unit Price Total Item Amount
0001	CLIN Establish	Sec Class: U	1	$206,020.85
			LO	$206,020.85

noun: ACQUISITION MANAGEMENT SUPPORT
acrn: 9   nsn: N
site codes: pqa: D acp: D fob: D
pr/mipr data: GLFDF98720011
type of contract: Y

descriptive data:
A. The contractor shall provide support in accordance with the basic Statement of Work (SOW) entitled "Financial Management Support to the F-15 Financial Management Division Aerospace Control and Strike MAG", dated 1 January 1998. See attachment 1. Listed below by prime/team members are the negotiated labor categories and corresponding estimated number of labor hours for each category.

1 Mar 98 - 30 Sep 98

Contractor	Labor Category		Estimated Hours
Prime (Off-Site)	Senior Analyst (PL)		140
Prime (Off-Site)	Data Technician		28
Prime (On-Site)	Journeyman Analyst		1,097
Sub (Off-Site)	Project Manager		23
Sub (On-Site)	Senior Analyst (PL)		882
		TOTAL	2,170

1 Oct 98 - 28 Feb 99

Contractor	Labor Category	Estimated Hours
Prime (Off-Site)	Senior Analyst (PL)	100
Prime (Off-Site)	Data Technician	20
Prime (On-Site)	Journeyman Analyst	785
Sub (Off-Site)	Project Manager	17
Sub (On-Site)	Senior Analyst (PL)	630
	TOTAL	1,552
	TOTAL	3,722

B. This CLIN is fully funded in the amount of $206,020.85. The period of performance is 1 March 1998 to 28 February 1999.

000101   Info SubCLIN Establish   Sec Class: U
    noun: AA $68,208.37
    acrn: AA
    site codes   pqa: D acp: D fob: D
    pr/mipr data: GLFDF9872000011
    type contract: Y

000102   Info SubCLIN Establish   Sec Class: U
    noun: AB $26,825.20
    acrn: AB
    site codes   pqa: D acp: D fob: D
    pr/mipr data: GLFDF9872000011
    type contract: Y

000103   Info SubCLIN Establish   Sec Class: U
    noun: AC $110,987.28
    acrn: AC
    site codes   pqa: D acp: D fob: D
    pr/mipr data: GLFDF9872000011
    type contract: Y

Item No	Supplies Services	Quantity Purch Unit	Unit Price Total Item Amount
0002	CLIN Establish	Sec Class: U	1 NSP
			LO NSP

noun: DATA - Exhibit A
acrn: 9   nsn: N
site codes: pqa: D acp: D fob: D
pr/mipr data: GLFDF987200011
type of contract: Y

descriptive data:
Data in accordance with Contract Data Requirements List, DD Form 1423,
attached hereto as Exhibit A. The price of this item is included in the price
of Item 0001 above.

000201   Info SubCLIN Establish   Sec Class: U
     noun: AA NSP
     acrn: AA
     site codes   pqa: D acp: D fob: D
     pr/mipr data: GLFDF987200011
     type contract: Y

000202   Info SubCLIN Establish   Sec Class: U
     noun: AB   NSP
     acrn: AB
     site codes   pqa: D acp: D fob: D
     pr/mipr data: GLFDF987200011
     type contract: Y

000203   Info SubCLIN Establish   Sec Class: U
     noun: AC   NSP
     acrn: AC
     site codes   pqa: D acp: D fob: D
     pr/mipr data: GLFDF987200011
     type contract: Y

Item No	Supplies Services		Quantity Purch Unit	Unit Price Total Item Amount
0003	CLIN Establish	Sec Class: U	1 LO	$52.80 $52.80

noun: MATERIALS
acm: AA   nsn: N
site codes: pqa: D acp: D fob: D
pr/mipr data: GLFDF987200011
type of contract: Y

descriptive data:
The contractor shall provide reproduction support of CLIN 0001 above. This CLIN is fully funded in the amount of $52.80.

Item No	Supplies Services		Quantity Purch Unit	Unit Price Total Item Amount
0005	CLIN Establish	Sec Class: U	1 LO	$12,214.40 $12,214.40

noun: TRAVEL AND COMPUTER SERVICES
acm: AA   nsn: N
site codes: pqa: D acp: D fob: D
pr/mipr data: GLFDF987200011
type of contract: S

descriptive data:
Travel and computer services required in the performance of CLIN 0001 above. This CLIN is fully funded in the amount of $12,214.40.

SECTION F

Item No	Supplies Schedule Data		Delivery Quantity	Schedule Date
0001	CLIN Del Sch acm: 9	Sec Class: U ship to: U	1	99FEB28

descriptive data:
The period of performance is 1 Mar 98 through 28 Feb 99.

0002   CLIN Del Sch   Sec Class: U   1   ASREQ
        acrn: 9   ship to: U

        descriptive data:
        Data will be delivered in accordance with DD Form
        1423 set forth in Section J, Exhibit A.

0003   CLIN Del Sch   Sec Class: U   1   ASREQ
        acrn: AA   ship to: U

        descriptive data:
        Period of performance shall be concurrent with CLIN 0001 above.

0005   CLIN Del Sch   Sec Class: U   1   ASREQ
        acrn: AA   ship to: U

        descriptive data:
        Period of performance shall be concurrent with CLIN 0001 above.

SECTION G -

ACRN	Acct Class Data	Appropriation/Lmt Subhead/CPN Recip DODAAD Supplemental Accounting Classification	Obligation Amount
AA	ACCOUNT UNCLASSIFIED		$80,475.57
		9711X8242 IS02 F03000 4FX 4720 CSPDIS 050300 00000 026000 503000	
AB	ACCOUNT UNCLASSIFIED		$26,825.20
		9711X8242 AL62 F03000 4A7 47JG SRP000 240527 59200 000000 503000	
AC	ACCOUNT UNCLASSIFIED		$110,987.28
		5783010 F03000 118 36R5 13328A 002000 00000 000000 503000	

pr/mipr data: GLFDF987200011